

SWENSEN, BRENT 01625

02/08 - 12/16

P734

TRIP # 6

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/09/16	313899	VERSA	FAMILY DOLLAR	MONTPELIER	ID		\$ - \$	96.25
2	02/09/16	450187554	XEROX	FORT HALL CASINO	FORT HALL	ID		\$ - \$	270.57
3	02/10/16	SX 4314	STI	AVAMERE SIGNATURE	BLACKFOOT	ID		\$ - \$	277.38
4	02/10/16	1546318	HOME EXP	MARK WELKER	AMMON	ID		\$ - \$	26.51
5	02/10/16	KP 81495920	AWC	HOME DEPOT	IDAHO FALLS	ID	6	\$ 27.00 \$	-
5	02/10/16	KP 81675720	AWC	HOME DEPOT	IDAHO FALLS	ID	1	\$ 4.50 \$	-
6	02/10/16	1722038	CDS	HAYES	IDAHO FALLS	ID	14	\$ 63.00 \$	-
7	02/10/16	4953467	MXD	M TALBOT	IDAHO FALLS	ID		\$ - \$	544.64
8	02/10/16	1540170	HOME EXP	LISA PORTER	IDAHO FALLS	ID		\$ - \$	15.75
9	02/11/16	329822	TUSCANY	N WEGENER	IDAHO FALLS	ID		\$ - \$	74.38
10	02/11/16	4922719	MXD	M BAIR	IDAHO FALLS	ID		\$ - \$	-
11	02/11/16	DF 6292	STI	STACEY JONES	IDAHO FALLS	ID		\$ - \$	-
12	02/11/16	4950613	MXD	R OSWALD	RIGBY	ID		\$ - \$	-
13	02/11/16	9813200	MXD	C UFFENS	RIGBY	ID		\$ - \$	-
14	02/11/16	4140817	MXD	J YOUNG	REXBURG	ID		\$ - \$	-
15	02/11/16	4136782	MXD	A JOHNSON	REXBURG	ID		\$ - \$	-
16	02/11/16	NW 0799	STI	PATRICK M SHEEHY	VICTOR	ID		\$ - \$	-
17	02/11/16	574546	MB	HIBBS	VICTOR	ID	2	\$ 9.00 \$	-
18	02/11/16	560402	MB	BENNETT	VICTOR	ID	14	\$ 63.00 \$	-
18	02/11/16	561259	MB	BENNETT	VICTOR	ID	8	\$ 36.00 \$	-
19	02/11/16	1547684	HOME EXP	SUBWAY	VICTOR	ID		\$ - \$	54.60
20	02/11/16	4220200	MXD	P MCKELLAR	DRIGGS	ID		\$ - \$	-
21	02/12/16	332192	TUSCANY	R HOLMES	SALMON	ID		\$ - \$	-
22	02/12/16	5981200	MXD	M SLOAN	SALMON	ID		\$ - \$	-
23	02/12/16	6974489	MXD	V HERQZ	CHALLIS	ID		\$ - \$	-
24	02/12/16	WO 7109	STI	NIKKI SWENSON	SODA SPRINGS	ID		\$ - \$	-
25	02/12/16	818983	MXD	D ROSE	SODA SPRINGS	ID		\$ - \$	-
26	02/11/16	4966406	MXD	J ADAM	VICTOR	ID		\$ - \$	-
								\$ 202.50 \$ 1,360.07	

Payroll

02/26/16 \$ 937.54

Labor \$ 625.03

Fuel \$ 90.01

Advances \$ (575.00)

03/04/16

Wire \$ 140.04